

A RESOLUTION BY

02- 2 -1479

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER CHANGE ORDER NO. 2 WITH ACI/EGM, FOR FC-7023-98, NEW ADAMSVILLE RECREATION CENTER, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED FORTY DOLLARS AND NO CENTS (\$1,258,140.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C22 573001 N12D09B6999; 1C22 573001 N12D03B69999; 1C43 N12D09D39999.

WHEREAS, the City did enter into an appropriate contractual agreement with ACI/EGM for FC-7023-98, New Adamsville Recreation Center in an amount not to exceed Thirteen Million One Hundred Fifty Thousand Dollars and No Cents (\$13,150,000.00); and

WHEREAS, the City did enter Change Order No. 1 in an amount not to exceed One Million Three Hundred Fourteen Thousand Nine Hundred Ninety Five Dollars and No Cents (\$1,314,995.00) with the Contractor;

WHEREAS, it is necessary to increase the Scope of Work (See Attachment "A") with the Contractor in an amount not to exceed One Million Two Hundred Fifty Eight Thousand One Hundred Forty Dollars and No Cents (\$1,258,140.00);

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order No. 2 for FC-7023-98, New Adamsville Recreation Center be entered into with ACI/EGM Joint Venture, Inc. in an amount not to exceed One Million Two Hundred Fifty Eight Dollars and No Cents (\$1,258,140.00); and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter Change Order No. 2 for FC-7023-98, New Adamsville Recreation Center be entered into with ACI/EGM Joint Venture in an amount not to exceed One Million Two Hundred Fifty Eight Thousand One Hundred Forty Dollars and No Cents (\$1,258,140.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare Change Order No. 2 to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order No. 2 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C22 573001 N12D09B6999; 1C22 573001 N12D03B69999; 1C43 N12D09D39999.

Rhonda Daughin Johnson Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

SEP 03, 2002 SEP 11, 2002

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-14; Except 02-R-1137; 02-R-1458

 $(\mathbf{x},\mathbf{x}_{1},\mathbf{x}_{2},\mathbf{x}_{2},\mathbf{x}_{3},\mathbf{x}$

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin Y Norwood B Young Y Shook Y Maddox Y Willis Y Winslow Y Muller Y Boazman NV Woolard

		00/02/02 ()
TERMINA A DODE		09/03/02 Council Meeting
ITEMS ADOPTED ON CONSENT		ITEMS ADVERSED
AGENDA		ON CONSENT AGENDA
1. 02-O-1455	43. 02-R-1492	59. 02-R-1418
2. 02-O-1456	44. 02-R-1347	60. 02-R-1419
3. 02-O-1457	45. 02-R-1461	61. 02-R-1420
4. 02-O-1460	45. 02-R-1461 46. 02-R-1462	62. 02-R-1421
5. 02-O-1454 6. 02-O-1336	47. 02-R-1471	63. 02-R-1422
	48. 02-R-1484	64. 02-R-1423
7. 02-O-1337	49. 02-R-1486	65. 02-R-1424
8. 02-O-1339	50. 02-R-1363	66. 02-R-1425
9. 02-O-1340	51. 02-R-1364	67. 02-R-1426
10. 02-O-1341	52. 02-R-1365	68. 02-R-1427
11. 02-O-1342	53. 02-R-1412	69. 02-R-1428
12. 02-O-1343	54. 02-R-1413	70. 02-R-1429
13. 02-O-1226	55. 02-R-1414	71. 02-R-1430
14. 02-O-1446	56. 02-R-1415	72. 02-R-1431
15. 02-O-1465	57. 02-R-1416	73. 02-R-1432
16. 02-R-1370	58. 02-R-1417	74. 02-R-1433
17. 02-R-1371		75. 02-R-1434
18. 02-R-1372		76. 02-R-1435
19. 02-R-1373		77. 02-R-1436
20. 02-R-1374		78. 02-R-1437
21. 02-R-1375		79. 02-R-1438
22. 02-R-1376		
23. 02-R-1378		
24. 02-R-1379		
25. 02-R-1380		
26. 02-R-1392		
27. 02-R-1468		
28. 02-R-1480		
29. 02-R-1481		
30. 02-R-1482		
31. 02-R-1483		
32. 02-R-1385		
33. 02-R-1479		
34. 02-R-1369		
35. 02-R-1439		
36. 02-R-1440		
37. 02-R-1495		
38. 02-R-1500		
39. 02-R-1501		
40. 02-R-1386		
41. 02-R-1388		
42. 02-R-1491		
12. Q2 K 1771		

1st Consent I Vote: 14Yeas; 0 Nays (See RCS #3953) Items Removed from Consent: 02-R-1137; 02-R-1458 1st Consent I Vote:

□3rd Z/RC Vote FINAL COUNCIL ACTION ATLANTA CITY COUNCIL PRESIDENT MAYOR'S ACTION MAYOR SEP 0 3 2002 SEP 0 3 2002 CERTIFIED □1st & 2nd □V Vote Consent Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action: Other: Other: Action: Chair Chair Date Date First Reading Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) ADOPPED BY SEP 0 3 200Z COUNCIL Committee Committee Refer To Date 8 / 27 / Refer To Other: Action: Chair Action: Other: Date Chair Committee Date Referred to Chair. WORK SHALL BE CHARGED TO **DEVELOPMENT/HUMAN** A RESOLUTION AUTHORIZING THE CHANGE NEW ADAMSVILLE CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO (\$1,258,140.00), ALL CONTRACTED AND CENTER NUMBER: 1C22 573001 N12D09B6999; 1C22 573001 ORDER NO. 2 WITH ACI/EGM, FOR RECREATION CENTER, ON BEHALF OF THE DEPARTMENT OF PARKS, EIGHT THOUSAND ONE HUNDRED FORTY CENTS AND PAID FROM FUND, ACCOUNT N12D03B69999; 1C43 N12D09D39999 02- € -1479 1st ADOPT 2nd READ & REFER AND NO (Do Not Write Above This Line) REGULAR REPORT REFER RECREATION AND PERSONAL PAPER REFER FIFTY ENTER RESOURCES COMMITTEE ADVERTISE & REFER CONSENT REFER FC-7023-98. A RESOLUTION BY DOLLARS HUNDRED MAYOR Date Referred Date Referred Date Referred COMMUNITY Referred To: Referred To: Referred To: 0000